

**Wilson Estes Police Architects**

5799 Broadmoor

Suite 520

Mission, Kansas 66202

Phone: 913.384.1115 Fax: 913.384.2292

Mr. Jim Spradling
City of Ankeny
410 West First Street
Ankeny, IA 50023

July 29, 2010

0612-AS1-03

Ankeny Police Facility

A/E Additional Services
(Amendment #001)

\$10,000.00

Additional Services (Contract AIA #6802-001)
Commissioning Support

**Hours
Worked**

Amount Due

Wilson Estes Police Architects

16.00

\$1,280.00

KJWW Engineering

0.00

\$0.00

Administrative Fee to WEPA for Engineering

\$0.00

Total Additional Services:**\$1,280.00****Credit so not to exceed contracted hours:****-\$880.00****Reimbursable Expenses Due:****\$0.00****Outstanding Invoices Due:****\$0.00****Less Previous Invoices:****\$0.00****Total Amount Due This Invoice:****\$400.00**

OK TO PAY	
Date	8-2-10 PD #46
Acct. #	929.1929.4210
Authorized By	
Notes	
Annual	Partial <input checked="" type="checkbox"/> Final

08/02/10 ee

Ankeny Police Headquarters

**Amendment to Professional Services Agreement #1
Commissioning Support Services**

Invoice #3 -7/19/10

Pay Period	Hours	Rate	Fee
2010-12	0.0	\$ 80.00	\$ -
2010-13	0.0	\$ 80.00	\$ -
2010-14	12.0	\$ 80.00	\$ 960.00
2010-15	4.0	\$ 80.00	\$ 320.00
Subtotal	16.0		\$ 1,280.00
Adjustment			\$ (880.00)
Final			\$ 400.00
		KJWW Invoice	\$ -
		Administrative	\$ -
		Total Base Charges	\$ 400.00
		WEPA Reimbursable Expenses	\$ -
		KJWW Reimbursable Expenses	\$ -
		Subtotal Reimbursables	\$ -
		Adjustment	\$ -
		Total Billable Reimbursables	\$ -
		Total Invoice	\$ 400.00